GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Pattisam Lift Scheme – Hon'ble Chief Minister of Andhra Pradesh visits to West Godavari for inspection of Pattisam Lift Scheme on 28.03.2016 – Submission of proposals for crediting the expenditure incurred on Flood arrangements, POL and Hire expenditure into Collectors protocol account – Sanction - Orders - Issued.

Water Resources (Proj.I.A2) DEPARTMENT

G.O.RT.No. 335 **Dated: 03-07-2017**

Read:-

From the Engineer-in-Chief,PIP,Dowlaiswaram Lr.No.ENC/PIP/ DCE/OT1/AEE2/TLIS/RMC Lift, dated 09.04.2017.

ORDER:

In the reference read above, the Engineer-in-Chief, Polavaram Irrigation Project has submitted that the District Collector, West Godavari District has furnished the bills for the expenditure incurred by the District officials for making food arrangements, POL and Hire expenditure during the visit of Hon'ble Chief Minister of Andhra Pradesh to West Godavari District for inspection of Pattisam Lift Scheme Project. The details of the expenditure as follows:

Sl.No.	Reference of the District Collector, W.G. Dist., received	Date of Visit of the Hon'ble C.M. of A.P.	Name of the Officer/Agency who incurred expenditure	Amount of expenditure incurred
1	Collector & District Magistrate, W.G. District Roc.No. E-51749/2016/H5, dt.12.04.2016.	28.03.2016	District supply Officer, W.G., Eluru	1,17,580/-
			Total	1,17,580/-

2. The Engineer-in-Chief, Polavaram Irrigation Project has further reported that the Collector and District Magistrate requested the Superintending Engineer, PIPHW Circle, Dowlaiswaram to credit the above said total amount of Rs.1,17,580/- (Rupees one lakh Seventeen thousand five hundred and eighty only) to the District Collector's (Protocol) Account (A/c No.35487287647) of SBI Main Branch, Eluru which was incurred by the District officials during the visit of Hon'ble C.M. of A.P. to Polavaram, W.G. District for inspection of Pattisam Lift Scheme. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram has, therefore,

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requested to communicate the orders for arranging the payment of Rs.1,17,580/- and crediting the amount to District Collector's (Protocol) Account (A/c.No.35487287647) of SBI Main Branch, Eluru.

3. Government after careful consideration, hereby accord permission to the Engineer-in-Chief, PIP for payment of Rs. Rs.1,17,580/- to the District Collector's (Protocol) Account (A/c No.35487287647) of SBI Main Branch, Eluru for the expenditure incurred by the District officials for making food arrangements, POL and Hire expenditure during the visit of Hon'ble Chief Minister of Andhra Pradesh to West Godavari District for inspection of Pattisam Lift Scheme.

4. The expenditure shall be chargeable to the Head of Account of DA 4700 – Capital outlay in Major Irrigation – 01 Major Irrigation – Commercial – MH 120 Polavaram barrage – GH (12) Central assistance to State Development Plan – SH (27) – Canals and Distributaries works – 530/531 Other expenditure.

5. The Engineer-in-Chief, PIP shall take necessary action in the matter accordingly.

6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.48022/216/FMU-WR II/2017, dt.05-06-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram

Copy To:

The Director of Works & Accounts, Ibrahimpatnam,Vijayawada
Finance (FMU-WR II) Department
The P.S to Minister (WRD)
The P.S to Secretary (WRD)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER